

**Remit Address:**

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Abar Hutton Media**  
**Attention: Accounts Payable**  
**6190 Grovedale Court**  
**Suite 200**  
**Alexandria, VA 22310**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Mike O'Brien For Congress (D)
Product	MIKE O'BRIEN MI 6
Estimate Number	540

<b>Invoice #</b>	<b>208380-2</b>
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208380
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN1569
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	WOOD	5am Daybreak	5a-6am		to						
					10/01/12 to 10/07/12	1x	M- - - - -				
	WOOD			M	10/01/12	:30	5:12 AM	MOB1201	\$150.00		1
4	WOOD	5am Daybreak	5a-6am		to						
					10/01/12 to 10/07/12	1x	- - W- - - -				
	WOOD			W	10/03/12	:30	5:12 AM	MOB1201	\$150.00		1
7	WOOD	6am Daybreak	6-7a		to						
					10/01/12 to 10/07/12	2x	M- - - - -				
	WOOD			M	10/01/12	:30	6:16 AM	MOB1201	\$400.00		2
	WOOD			M	10/01/12	:30	6:39 AM	MOB1201	\$400.00		1
8	WOOD	6am Daybreak	6-7a		to						
					10/01/12 to 10/07/12	2x	- T- - - - -				
	WOOD			Tu	10/02/12	:30	6:18 AM	MOB1201	\$400.00		2
	WOOD			Tu	10/02/12	:30	6:52 AM	MOB1201	\$400.00		1
9	WOOD	6am Daybreak	6-7a		to						
					10/01/12 to 10/07/12	2x	- - W- - - -				
	WOOD			W	10/03/12	:30	5:58 AM	MOB1201	\$400.00		1
	WOOD			W	10/03/12	:30	6:29 AM	MOB1201	\$400.00		2
10	WOOD	6am Daybreak	6-7a		to						
					10/01/12 to 10/07/12	2x	- - - T- - -				
	WOOD			Th	10/04/12	:30	6:17 AM	MOB1201	\$400.00		1
	WOOD			Th	10/04/12	:30	6:47 AM	MOB1201	\$400.00		2
13	WOOD	Today Show	658-9a		to						
					10/01/12 to 10/07/12	2x	M- - - - -				
	WOOD			M	10/01/12	:30	6:59 AM	MOB1201	\$650.00		1
	WOOD			M	10/01/12	:30	8:42 AM	MOB1201	\$650.00		2
14	WOOD	Today Show	658-9a		to						
					10/01/12 to 10/07/12	2x	- T- - - - -				
	WOOD			Tu	10/02/12	:30	7:29 AM	MOB1201	\$650.00		1

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**USA**

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Advertiser	POL/Mike O'Brien For Congress (D)	Invoice #	208380-2
Product	MIKE O'BRIEN MI 6	Invoice Date	10/07/12
Estimate Number	540	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/04/12
Station	WOOD	Order #	208380
Account Executive	Petry Philadelphia	Alt Order #	
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN1569
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	WOOD	Today Show	658-9a		to						
	WOOD			Tu	10/02/12	:30	8:37 AM	MOB1201	\$650.00		2
15	WOOD	Today Show	658-9a		to						
				10/01/12 to 10/07/12	2x	--W----					
	WOOD			W	10/03/12	:30	7:58 AM	MOB1201	\$650.00		2
	WOOD			W	10/03/12	:30	8:51 AM	MOB1201	\$650.00		1
16	WOOD	Today Show	658-9a		to						
				10/01/12 to 10/07/12	1x	---T---					
	WOOD			Th	10/04/12	:30	7:27 AM	MOB1201	\$650.00		1
19	WOOD	Today Show 2	9-10a		to						
				10/01/12 to 10/07/12	2x	M-----					
	WOOD			M	10/01/12	:30	9:51 AM	MOB1201	\$300.00		2
	WOOD			M	10/01/12	:30	9:59 AM	MOB1201	\$300.00		1
20	WOOD	Today Show 2	9-10a		to						
				10/01/12 to 10/07/12	2x	-T-----					
	WOOD			Tu	10/02/12	:30	9:49 AM	MOB1201	\$300.00		2
	WOOD			Tu	10/02/12	:30	9:58 AM	MOB1201	\$300.00		1
21	WOOD	Today Show 2	9-10a		to						
				10/01/12 to 10/07/12	2x	--W----					
	WOOD			W	10/03/12	:30	9:30 AM	MOB1201	\$300.00		1
	WOOD			W	10/03/12	:30	9:59 AM	MOB1201	\$300.00		2
25	WOOD	Today Show 3	10-11a		to						
				10/01/12 to 10/07/12	1x	M-----					
	WOOD			M	10/01/12	:30	10:28 AM	MOB1201	\$200.00		1
26	WOOD	Today Show 3	10-11a		to						
				10/01/12 to 10/07/12	1x	-T-----					
	WOOD			Tu	10/02/12	:30	10:29 AM	MOB1201	\$200.00		1
27	WOOD	Today Show 3	10-11a		to						
				10/01/12 to 10/07/12	1x	--W----					

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		Agency Ref	IN1569
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	WOOD	Today Show 3	10-11a	to							
	WOOD			W	10/03/12	:30	10:29 AM	MOB1201	\$200.00		1
31	WOOD	News 8 @ Noon	12-1p	to							
	WOOD			10/01/12 to 10/07/12	1x	M-----					
	WOOD			M	10/01/12	:30	11:58 AM	MOB1201	\$225.00		1
32	WOOD	News 8 @ Noon	12-1p	to							
	WOOD			10/01/12 to 10/07/12	1x	-T-----					
	WOOD			Tu	10/02/12	:30	12:58 PM	MOB1201	\$225.00		1
33	WOOD	News 8 @ Noon	12-1p	to							
	WOOD			10/01/12 to 10/07/12	1x	--W----					
	WOOD			W	10/03/12	:30	12:30 PM	MOB1201	\$225.00		1
36	WOOD	Days of Our Lives	1-2p	to							
	WOOD			10/01/12 to 10/07/12	1x	--W----					
	WOOD			W	10/03/12	:30	1:00 PM	MOB1201	\$200.00		1
38	WOOD	Dr Oz	3-4p	to							
	WOOD			10/01/12 to 10/07/12	1x	M-----					
	WOOD			M	10/01/12	:30	3:13 PM	MOB1201	\$125.00		1
40	WOOD	Ellen	4-5p	to							
	WOOD			10/01/12 to 10/07/12	1x	-T-----					
	WOOD			Tu	10/02/12	:30	4:45 PM	MOB1201	\$400.00		1
43	WOOD	M-F News 8 @5p	5-530p	to							
	WOOD			10/01/12 to 10/07/12	1x	-T-----					
	WOOD			Tu	10/02/12	:30	5:15 PM	MOB1201	\$675.00		1
44	WOOD	M-F News 8 @5p	5-530p	to							
	WOOD			10/01/12 to 10/07/12	1x	--W----					
	WOOD			W	10/03/12	:30	5:20 PM	MOB1201	\$675.00		1
47	WOOD	M-F News 8 @ 530p	530-6p	to							
	WOOD			10/01/12 to 10/07/12	1x	--W----					

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Order #	208380
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47	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			W	10/03/12	:30	5:45 PM	MOB1201	\$675.00		1
48	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/01/12 to 10/07/12	1x	- T- - - - -					
	WOOD			Tu	10/02/12	:30	5:53 PM	MOB1201	\$675.00		1
52	WOOD	M-F News 8 @ 6p	6-630p		to						
				10/01/12 to 10/07/12	1x	M- - - - -					
	WOOD			M	10/01/12	:30	6:30 PM	MOB1201	\$1,125.00		1
53	WOOD	M-F News 8 @ 6p	6-630p		to						
				10/01/12 to 10/07/12	1x	- T- - - - -					
	WOOD			Tu	10/02/12	:30	6:28 PM	MOB1201	\$1,125.00		1
54	WOOD	M-F News 8 @ 6p	6-630p		to						
				10/01/12 to 10/07/12	1x	- - W- - - -					
	WOOD			W	10/03/12	:30	6:24 PM	MOB1201	\$1,125.00		1
56	WOOD	Inside Edition	7-730p		to						
				10/01/12 to 10/07/12	1x	- - W- - - -					
	WOOD			W	10/03/12	:30	7:26 PM	MOB1201	\$450.00		1
59	WOOD	Access Hollywood	730-8p		to						
				10/01/12 to 10/07/12	1x	- T- - - - -					
	WOOD			Tu	10/02/12	:30	7:46 PM	MOB1201	\$400.00		1
63	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/01/12 to 10/07/12	1x	- T- - - - -					
	WOOD			Tu	10/02/12	:30	11:26 PM	MOB1201	\$900.00		1
64	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/01/12 to 10/07/12	1x	- - W- - - -					
	WOOD			W	10/03/12	:30	11:25 PM	MOB1201	\$900.00		1
69	WOOD	Tuesday 10-11p	10-11p		to						
				10/01/12 to 10/07/12	1x	- T- - - - -					

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69	WOOD	Tuesday 10-11p	10-11p		to						
	WOOD			Tu	10/02/12	:30	10:32 PM	MOB1201	\$1,250.00		1
78	WOOD	News 8 @ Noon	12-1p		to						
					10/01/12 to 10/07/12	1x	---T---				
	WOOD			Th	10/04/12	:30	12:11 PM	MOB1201	\$225.00		1
79	WOOD	Today Show 2	9-10a		to						
					10/01/12 to 10/07/12	1x	---T---				
	WOOD			Th	10/04/12	:30	9:28 AM	MOB1201	\$300.00		1
<u>Aired Spots</u>				<b>46</b>							

<u>Gross Total</u>	<b>\$22,350.00</b>	
<u>Agency Commission</u>	<b>\$3,352.50</b>	
<u>Net Amount Due</u>	<b>\$18,997.50</b>	<u>Payment Terms 30 Days</u>

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